Case 1234.07 (21157) AAD 40 12400: TISSH Ditentlook (1111.11:19) Hillerte (1211) 129 (1171./119a) 178: 513:08 945 Desc Exhibit Complaint Exhibit A Page 1 of 45



11/09/20ase 103.67 0115736 103 105 1153H Direction 09/01/11/19 Phillipse 121/109/1171/119agje: 52301895 Desc

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PH # 800-444-4009 PH # 508-248-4891 FAX# 508-248-5087 018006

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, PA. 16635

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EL PASO

, TX 79927

3251 QUANTITY	TROOK	NET 30 08/2	1/17
43269	LBS 22" 60# OFFSET 40/3 54RLS	.43000	18605.6
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		

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EL PASO

, TX 79927

ase order number 83270	TRUCK	1820/NET 30	08/23/17
QUANTITY	DESCRIPTION	1020/1121 00	UNIT PRICE EXTENDED PRIC
15054	LBS 18" 0075 C1S COVER 40/3	18RLS	.56000 8430.24
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550	FREIGHT	: 1800.00
De Charge of 11/2%	per month (18% per year) will be charged on past due accounts over 3 to unprinted paper will be credited in full. Excluding press time.	30 days.	TOTAL 10230.24

11/09/2 Case 159.55 0157 025 1534 Diberol 09/11/11/9 PARTE 121/109/11/1/119a0je: 51308915 Desc

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DUNCANSVILLE

, PA. 16635

783271	TRUCK	1%20/NET 30	08/30/17
QUANTITY	DESCRIPTION	The control of the co	T PRICE EXTENDED PRIC
8066 9308	LBS 15 1/2" 007 COATED MAT LBS 18" 60# MATTE 40/3 11F		1000 4113.66 9000 4560.92
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550	FREIGHT: DROP CHARGE	150.00
nance Charge of 11/2%	per month (18% per year) will be charged on past due accounts of	over 30 days	TOTAL 8824.58

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79927 , TX

783258	TRUCK  DESCRIPTION	1%20/NET 30	09/	05/17
77263	LBS 18" 007 REPLY CARD 40/3 1		.49500	38245.19
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			
	per month (18% per year) will be charged on pest due accounts over 30 dive unprinted paper will be credited in full. Excluding press time.	fays.	TOTAL	38245.19

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, PA. 16635

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79927 , TX

83272	TRUCK		1820/NET 30	09/	07/17
		DESCRIPTION		UNIT PRICE	EXTENDED PRIC
42415	LBS 23" 60# OFFS	ET 40/3 50RLS		.43500	18450.53
	REMIT TO:				
	P.O. BOX 96 SOUTHBRIDGE, MA	•	26. (		
nce Charge of 11/2% per	month (18% per year) will be charged o		4	TOTAL	18450.53

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CONTRACTOR OF THE PROPERTY OF	SHIPPED VIA	TERMS	DATE
783290	SAXON	1%20/NET 30	09/11/17
17168 5692 2910	LBS 18" 67# VELLUM BRISTOL 40/3 LBS 16" 60# MATTE 40/3 6RLS LBS 7 1/2" 60# OFFSET 50/5 7RLS	24RLS	.51000 8755.68 .49000 2789.08 .51000 1484.10
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550	DROP CHARG	E 150.00
Inance Charge of 11/2% turn Policy: Any delec	o per month (18% per year) will be charged on past due accounts over 30 days tive unprinted paper will be credited in full, Excluding press time.	J.	TOTAL 13178.86

97%

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EL PASO, TX 79927

HASE ORDER NUMBER	- SHIPPED VIA	TERMS	DATE	
783296	TRUCK	1%20/NET 30	09	/11/17
8038 36370	LBS 18" 0075 C1S COVER 40/3 12RL LBS 18" 60# OFFSET 40/3 54RLS		.58000	4662.04 15275.40
	REMIT TO: L & P PAPER INC. P.O. BOX 96	FREIGHT:	, .	3300.00
ance Charge of 11/2% pe	r month (18% per year) will be charged on past due accounts over 30 days.  unprinted paper will be credited in full. Excluding press time.		TOTAL	23237.44

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, PA. 16635

SE OADER NUMBER	SAXON	1820/NET 30	09/:	11/17
3305 QUANTITY	PESCH		UNITERICE	EXTENDED PRIC
6110	LBS 18" 80# 007 GLOSS	COVER 40/50/3 6RLS	.56000	3421.60
	REMIT TO: L & P PAPER INC. P.O. BOX 96	FREIGHT: DROP CHARGE		150.0
Observatives	SOUTHBRIDGE, MA 01550 er month (18% per yeer) will be charged on post due ac		TOTAL	3571.60

11/09/2017 11:01 15082485087 Case Case 70:15-0X-20129cTSB | Didedr09/11/1/29 Filede14:0109/171/129.07:53:3945 Desc

SOUTHBRIDGE, MA 01550-0096

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79927 , TX

ASE ORDER NUMBER	TRUCK	1%20/NET 30	09/11/17
QUANTITY			UNIT PRICE EXTENDED PRIC
15640 10074	LBS 22" 70# CAPISTRANO GLO LBS 18" 60# CAPISTRANO MA	OSS 40/3 12RLS TTE 40/3 10RLS	.56000 8758.4 .56000 5641.4
	,		41
	REMIT TO:		
	L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550		

TOTAL

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PAGE 13/20

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ASE ORDER NUMBER -	TRUCK		1%20/NET		18/17
21759	LBS 9 1/2" 60# OFF LBS 9" 50# OFFSET	FSET 50/5 42RLS		. 46000 . 46000	10009.14 9585.48
20838	TRS 3 30# OFFSET	30/3 39888		,,,,,,,,	
		,			
	REMIT TO:				
	L & P PAPER INC.	•			
	P.O. BOX 96 SOUTHBRIDGE, MA	01550 ' <sup>1</sup>			
	r month (18% per year) will be charged on p			TOTAL	19594.62

turn Policy: Any defective unprinted paper will be credited in full. Excluding press time.

11/09/2017 11:01 15082485087 Case Clase 74015-124201296TSH | Didedrio 0/11/1/29 | Flande 14/01/20171/19307:52:0945 Desc

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, TX 79927

3 3 2 9 4	TRUCK		1%20/NET 30		18/17
43080	LBS 10 3/8" 60# OFFSET	50/5 76RL	S	, 46000	19816.80
		*		**	
	DEMITTO				
	REMIT TO: L & P PAPER INC. P.O. BOX 96				
	SOUTHBRIDGE, MA 01550 per month (18% per year) will be charged on past due accept unprinted paper will be credited in full. Excluding	counts over 30 days,		TOTAL	19816.80

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11/09/2017 11:01 15082485087 PAGE Case Clase 70:15-14:40 11/09/2015 Pidedrû9/11/1/49 Filende14:0109/171/19307:153:38945 Desc

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ASE ORDER NUMBER	SHIPPED VIA	" TERMS	DATE
3 2 9 2	TRUCK	1%20/NET 30	09/18/17
QUANTURY	DESCRIPTION		INIT PRICE
40261	LBS 18" 007 REPLY CARD 40/3		19929.20
ii .			
	REMIT TO:		
	I & D DADER INC		
	P.O. BOX 96		
	SOUTHBRIDGE, MA 01550 Y		TOTAL 19929.20
nce Charge of 11/2%	per month (18% per year) will be charged on past due accounts over 30 de	aya.	TOTAL 19929.20

11/09/2017 11:01 15082485087 Case Clase 740.15-044240129ct State Didedro 9/11/1/29 Filter de 14/01/2017 1/129.07:54:05945 Desc 16/20

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783316	TRUCK		1%20/NET 30	0 9 / 2	28/17
88836		FSET 40/3 142RLS		. 45000	39976.20
		4			
	REMIT TO: L & P PAPER INC P.O. BOX 96 SOUTHBRIDGE, I			-	
Finance Charge of 11/2% pe		d on past due accounts over 30 days.		TOTAL	39976,20

97%

11/09/2017 11:01 15082485087 Case Clase 740.15-000705158 Dededro On 11/1/29 Filter de 14/01/19/171/1930 07:55:05945 Desc

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, TX 79927

SE ORDER NUMBÉR	TRUCK		1820/NET 30	09/	28/17
QUANTITY	1.64 Mars 41.02c. 2	DESCRIPTION	1	UNIT PRICE	EXTENDED PRICE
40121	LBS 18" 007 RE	PLY CARD 40/50/3		.51000	20461.71
		187			
	REMIT TO: L & P PAPER INC P.O. BOX 96 SOUTHBRIDGE,	. *			

11/09/2017 11:01 15082485087 Case Clase 74:15082485087 Ededroom 11/19 Filterde14:01.09/21/1/19:007:56:05945 Desc 18/20

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TRUCK	1%20/NET 30	09/29/17
LBS 11" 60# OFFSET 50/5 24RLS		. 48000 20925.12
		*
REMIT TO: L & P PAPER INC. P.O. BOX 96		
	REMIT TO: L&PPAPER INC.	TRUCK  DESCRIPTION  LBS 11" 60# OFFSET 50/5 24RLS  REMIT TO: L & P PAPER INC.

Finance Charge of 11/2% per month (18% per year) will be charged on past due accounts over 30 days, seturn Policy: Any defective unprinted paper will be credited in full. Excluding press time.

TOTAL

20925.12

11/09/2017 11:01 15082485087 PAGE Case Clase 740.15-14401120cTSH Didedr00/11/1/12 Fliende14/01/20171/129.07:1573:08945 Desc

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783343	TRUCK	1820/NET 30	09/	29/17
QUANTITY	DESCRIPTION	. Se a served and the	UNIT PRICE	EXTENDED PAICE
41354	LBS 18" 007 REPLY CARD 40/3		.51000	21090.54
	REMIT TO:		¥)	
	L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			21090 54

Finance Charge of 11/2% per month (18% per year) will be charged on past due accounts over 30 days. eturn Policy: Any defective unprinted paper will be credited in full. Excluding prese time.

TOTAL

21090.54

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83328	TRUCK	1% 20/NET 30	9/30/2017
CUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40393	LBS 18" 60# Offset 40/3	0.44000	17772.92
	REMIT TO: L & P PAPER INC. P.O. BOX 96		
	SOUTHBRIDGE, MA 01550 V		

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97%

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, TX 79927

CORDER NUMBER	TRUCK	1820/NET 30	10/10/	17 ZEXTENDED PRIC
13446	LBS 16" 60# OFFSET 40/3 36RLS	8	,46500 2	0202.30
. /	The state of the s			
1839	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550			

11/09/2017 11:04 15082485087 PAGE Case Clase 740.15-12420129cts Didedroom 11/129 Fillede 14:01/20171/P3.07:20:08945 Desc

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SE ORDER NUMBER	NEMF	1820/NET 30	1 0 /	05/17
QUANTITY	DESCRIPTION	T STATE OF THE P	UNIT PRICE	EXTENDED PRICE
4546	LBS 15" 60# MATTE 40/3 6RLS		. 51000	2318.46
	REMIT TO: L & P PAPER INC. P.O. BOX 96	FREIGHT: DROP CHARGE		150.00
e Charge of 11/2% per Policy: Any defective t	SOUTHBRIDGE, MA 01550 Normanth (19% per year) will be charged on past due accounts over 30 day amprinted paper will be credited in full. Excluding press time.	ys.	TOTAL	2468.46

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3352	NEMF	1%20/NET 30	10/	05/17
QUANTITY	OESCRIPTION	THE STREET	UNIT PRICE	EXTENDED PRIC
5378	LBS 15" 60# OPAQUE 40/3 5RLS		.58000	3119.20
	REMIT TO:	· FREIGHT:	21	150.00
	L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550	DROP CHARGE		
e Charge of 11/2%	per month (18% per year) will be charged on past due accounts over 30 dive unprinted paper will be credited in full. Excluding press time.	ays.	TOTAL	3269.24

11/09/2017 11:04 15082485087 Case Clase 74:15-04:10109ct State Didedroom 11/49 Filterde14:01491/71/19307:32:05945 Desc

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BORDER NUMBER	NEMF	1%20/NET 30	10/10/17
QWATELY	QESCRIPTION	A depth of the second	UNIT PRIOE EXTENDED PRIC
5078	LBS 15" 80# OFFSET 40/50/3 7RLS	8	.51000 2589.78
	REMIT TO:	FREIGHT:	150.0
	L & P PAPER INC. TO P.O. BOX 96 SOUTHBRIDGE, MA 01550	DROP CHARGE	

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, TX 79927

UNIT PRICE	/11/17 EXTENDED PRICE
40000	
.49000	9603.02 9263.94
P:	2646.27
_	TOTAL

11/09/2017 11:04 15082485087 Case Clase 70:15-1:04 15082485087 Case Clase 70:15-1:04 15082485087

SOUTHBRIDGE, MA 01550-0096

4012/9615-bd Ledeuruerit.14-49 Filleuetekit.exit.11/15/19/19/5-2-3-3-5 Exhibit Complaint Exhibit A Page 24 of 45 PH # 800-444-4009



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PA 16635

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SE ORDER NUMBEA	. SHIPPED VIA		TERMS	DATE	
83352	TRUCK		1%20/NET 30	11	0/11/17
QUANTITY		DESCRIPTION	57.40 S S S	UNIT PRICE	EXTENDED PRICE
3724	LBS 15 3/4" 60	# OPAQUE 40/3 4RLS		.58000	2159.92
		Set.			
	REMIT TO:			8	
	L & P PAPER IN P.O. BOX 96 SOUTHBRIDGE	Til grøv	DROP CHARGE		150.00
a Charge of 11/2% per	-	rged on past due accounts over 30 days.		TOTAL	2309.92

11/09/2017 11:04 15082485087 Case Clase740.15-dA:401100cTSH Didedroon11/49 Filterde14:0149171/193.07:25:05945 Desc

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SOUTHBRIDGE, MA 01550-0086

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EL PASO

, TX 79927

ASE ORDEN NUMBER	TRUCK	1%20/NET	3.0 1.0 /	11/17
SUANTHY				EXTENDED PRICE
9096 33911	LBS 10 3/8" 60# OFFSET LBS 18" 60# OFFSET 40/3		.46000	4184,16 15259,95
	REMIT TO: L & P PAPER INC. P.O. BOX 96 SOUTHBRIDGE, MA 01550	٧.		

sturn Policy: Any defective unprinted paper will be credited in full. Excluding press time.

TOTAL

19444.11

11/09/2017 11:04 15082485087 Case Clase 74:15-124 20120 CTSB Dededroom 11/129 Filterde 14:01.02/11/129.07:26:0945 Desc

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L&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/13/2017	18123

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	
	540

Ship To	
North American Comm. 9660 Joc Rodriguez El Paso, TX 79927	

	Terms	Rep	Ship	Via	F.O.B.	P	roject
783356	1% 20 Net 30	MRG	10/13/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
20.721 20.030	LBS	22" 70# #2 mat 18" 60# #2 mat	te 40/3 18rls		CWT	0.54 0.54	11.189.3 10.816.2

A Finance Charge of 1 ½% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total

98%

\$22,005.54

11/09/2017 11:04 15082485087 Case (18:0740:15-04:10100cTSB) | Dec | Dec

L&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/13/2017	18125

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	
DUL 19-1 (III.) 19-10-10-10-10-10-10-10-10-10-10-10-10-10-	

Ship To

North American Comm.
9660 Joc Rodriguez
El Paso, TX 79927

O.O. Number	Terms	Rep	Ship	Via	F.O.B.	P	roject
783317	1% 20 Net 30	MRG	10/13/2017	Truck			
Quantity	Item Code	T-'-	Description		U/M	Price Each	Amount
81,973	LBS	18" 007 reply o	ard 40/3		CWT	0.51	41,806.2

A Finance Charge of 1 %% per month (18% per year) will be charged on past due accounts over 30 days, Return Policy: Any defective unprinted paper will be credited in full, Excluding press time.

Total

\$41.806.23

11/09/2017 Case Clase Clase Clase Clase Clase Clase Clase Classe Classe Class Class

L&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invaice #
10/18/2017	18128

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

Ship To	
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927	

783349         1% 20 Net 30         MRG         10/18/2017         Truck           Quantity         Item Code         Description         U/M           59,041         LBS         14" 007 matte reply 49/3         CWT	Price Each	Amount
STATE OF THE STATE		Amount
59,041 LBS 14" 007 matte reply 49/3 CWT		
	0.36	33.062.9

NOV-09-2017 10:11

Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/18/2017	18131

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

Ship To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

	Terms	Rep	Ship	Via	F.O.B,	P	roject
783399	1% 20 Net 30	MRG	10/18/2017	NEMF			
Quantity	Item Code		Description		U/M	Price Each	Amount
3,172 5,189 5,790	LBS LBS	18" 70# gloss 18" 80# matte 15" 80# offset Drop Charge	#3 40/50/3 2rls text 40/50/3 4rls		CWT CWT CWT	0.51 0.51 0.51 150.00	1.617.7 2,646.3 2,952.9 150.0

A Finance Charge of 1 %% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

**Total** 

\$7,367.01

P.O. Box 96 Southbridge, MA 01550

### Invoice

Project

Date	Invoice #		
10/20/2017	18135		

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

Ship To

North American Communications
141 NAC Drive
Duncansville, PA 16635

Terms

							1	.01000
		23411		783407		1% 20 Net 30		
Item	Description	Order	Prev. Inv	Backor	Invoiced	U/M	Rate	Amount
LBS	14" 007 matte 40/50/3	10,000	0	0	11,048	CWT	0.54	5,965.92
Drop Charge	Drop Charge	1	0		1		150.00	150.00

S.O. No.

P.O. No.

NOV-09-2017 10:11

Return Policy: Any defective unprinted paper will be credited in full. Excluding press time,

Payments/Credits

**Balance Due** 

Total

\$6,115,92

\$6,115.92

\$0.00

P.O. Box 96 Southbridge, MA 01550

## Invoice

Date	Invoice #
10/23/2017	18137

Bill To	
North American Communications 141 NAC Drive	
Duncansville, PA 16635	

Ship To	
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927	

P.O. Number	Terms	Rep	Ship	Vla .	F.O.B.	P	roject
783393	1% 20 Net 30	0 MRG	10/23/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
43,284	LBS	10 3/8" 60# off	set 50/5 76rls		CWT	0.46	19.910.6

A Finance Charge of 1 ½% per month (18% per year) will be charged on past due accounts over 30 days, Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total

\$19,910.64

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/23/2017	18138

8ill To	
North American Communications	
41 NAC Drive	
Duncansville, PA 16635	

Ship To	
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	P	roject
783364	1% 20 Net 30	MRG	10/23/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
44,632	Liss	10" 50# offset :	50/5 84rs		CWT	0.465	20.753.8
						2	

A Finance Charge of 1 ½% per month (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total

\$20,753.88

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #		
10/24/2017	18139		

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

	Terms	Rep	Ship	Via	F.O.B.	P	roject
783413	1% 20 Net 30	0 MRG	10/24/2017	NEMF			
Quantity	Item Code		Description		U/M	Price Each	Amount
4,388	LBS Drop Charge	16" 60# Sonom Drop Charge	a matte 47/50/3 4rls		CWT	0.51	2,237.8 150.0

15082485087

Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

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\$2,387.88

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/24/2017	18143

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Ship To North American Communications 141 NAC Drive Duncansville, PA 16635

O. Number	Terms	Rep	Ship	Via	F.O.B.	P	Project	
783390	1% 20 Net 3	0 MRG	10/24/2017	Truck				
Quantity	Item Code		Description		U/M	Price Each	Amount	
42,444	LBS	11" 60# offset	50/5 70rls		CWT	0.49	20.797.5	
Finance Charge of 1	1. %% per month (18% ;	per year) will be cha	rged on past due acco	unts over 30 days.		otal	\$20,797.56	

Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

97%

11/09/2 Case Classe 70.15-2001200 CTSH Didedr00/11/1/20 Fill delta/11/20171/129.07:35:36945 Desc Exhibit Complaint Exhibit A Page 35 of 45

L&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

## Invoice

Date	Invoice #
10/26/2017	18147

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

Ship To North American Communications 141 NAC Drive Duncansville, PA 16635

		S.O. No	).	P.O. No.		Terms	F	Project	
		23427		783408		1% 20 Net 30	0		
Item	Description	Order	Prev. Inv	Backor	Invoiced	U/M	Rate	Amount	
LBS Drop Charge	18" 70# offset 40/50/3 Drop Charge	2,000	0 0		2,138	CWT	0.51	1,090.38	
A Finance Charge	of 1 %% per month (18% per year) will by defective unprinted paper will be credi	pe charged on past d	be accounts o	ver 30 days.	Total				

\$1,240.38

Payments/Credits

\$0.00

**Balance Due** 

\$1.240.38

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/27/2017	18148

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	

- 1

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	P	roject
783402	1% 20 Not 30	MRG		Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
42,633	LBS	18" 007 reply ca	rd 40/50/3		CWT	0.51	21.742.8
nance Charge of 1	%% per month (18% per ective unprinted paper w	year) will be charge	d on past due accou	ints over 30 days.	To	otal	\$21,742.83

Case Case 70.15-04.70

L&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
10/31/2017	18158

Bill To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

Ship To

North American Communications
141 NAC Drive
Duncansville, PA | 6635

	Terms	Rep	Ship	Via	F.O.B.	P	roject
783428	1% 20 Net 3	0 MRG	10/31/2017	NEMF			
Quantity	Item Code		Description		U/M	Price Each	Amount
13.11.11.11.11.11.11.11.11.11.11.11.11.1	LBS Drop Charge	16" 007 matte Drop Charge			CWT	0.54 150.00	3,449.5 150.0
					1		

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I.&P Paper Inc.

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Involce #
10/31/2017	18172

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	
And an approximately state of a second of the second and a	

Ship To	
North American Communications 141 NAC Drive Duncansville, PA 16635	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	P	roject
783410	1% 20 Net 30	MRG	10/31/2017	NEMF			
Quantity	Item Code		Description		U/M	Price Each	Amount
55,358 25,382	LBS	18" 50# offset :	40/3		CWT	0.45 0.47	24.911.10 11.929.54
ance Charge of 1 ) n Policy: Any defe	4% per month (18% per	r year) will be charg	ed on past due accou	its over 30 days		otal	\$36.840.64

NOV-09-2017 10:12



SOUTHBRIDGE, MA 01550 TEL: 800-444-4009 FAX: 508-248-5087

### FAX TRANSMISSION

PHONE NUMBER:RE: North American Comm	PAGES:40 including cover age  DATE:11/9/17  CC:
Fax to 508-755-6640 Good Morning Paul	
Marty Gubb asked me to fax these invoice	
I will send them in 2 faxes because there a Let me know if you need any resent.	are 40 pages including the cover page.
Thanks	
Cathy	

Invoice Invoice Invoice	08/23/2017 08/23/2017 08/30/2017 08/30/2017	18006 18008 18024 18040	1% 20 Net 30 1% 20 Net 30 1% 20 Net 30 1% 20 Net 30	09/20/2017 09/22/2017 09/29/2017 10/05/2017	80 78 71
Invoice	09/11/2017	18042	1% 20 Net 30	10/11/2017	59
Invoice	09/11/2017	18045	1% 20 Net 30	10/11/2017	59
Invoice	09/11/2017	18048	1% 20 Net 30	10/11/2017	59
Invaice	09/18/2017	18060	1% 20 Net 30	10/18/2017	52
Invoice	09/18/2017	18061	1% 20 Net 30	10/18/2017	52
Invoice	09/19/2017	18065	1% 20 Net 30	10/19/2017	51
Invoice	09/28/2017	18082	1% 20 Net 30	10/28/2017	42
Invoice	09/28/2017	18086	1% 20 Net 30	10/28/2017	42
Invoice	09/29/2017	18081	1% 20 Nel 30	10/29/2017	41
Invoice	09/29/2017	18087	1% 20 Net 30	10/29/2017	41
Invoice	09/30/2017	18090	1% 20 Net 30	10/30/2017	40
Invoice	10/05/2017	18095	1% 20 Nel 30	11/04/2017	35
Invoice	10/05/2017	18096	1% 20 Net 30	11/04/2017	35
Invoice	10/10/2017	18092	1% 20 Net 30	11/09/2017	30
Invoice	10/10/2017	18110	1% 20 Net 30	11/09/2017	30
Invoice	10/11/2017	18114	1% 20 Net 30	11/10/2017	29
Invoice	10/11/2017	18116	1% 20 Net 30	11/10/2017	29
Invaice	10/11/2017	18122	1% 20 Net 30	11/10/2017	29
Invoice	10/13/2017	18123	1% 20 Net 30	11/12/2017	27
Invoice	10/13/2017	18125	1% 20 Net 30	11/12/2017	27
Invoice	10/18/2017	18128	1% 20 Net 30	11/17/2017	22
Invoice	10/18/2017	18131	1% 20 Net 30	11/17/2017	22
Invoice	10/20/2017	18135	1% 20 Net 30	11/19/2017	20
Invoice	10/23/2017	18137	1% 20 Net 30	11/22/2017	17
Invoice	10/23/2017	18138	1% 20 Net 30	11/22/2017	17
Invoice	10/24/2017	18139	1% 20 Net 30	11/23/2017	16

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Invoice Invoice

# Accounts Receivabe Aging Report As of November 9, 2017

pare	NUM	Standa	Due Date	Aging	Open Balance
10/24/2017	18143	1% 20 Net 30	11/23/2017	16	20 797 66
10/26/2017	18147	1% 20 Net 30	1108/3017	:	
1007000			LINCOLOUIT	4	1,240.38
10/2/1/2017	18148	1% 20 Net 30	11/26/2017	13	21742.83
10/31/2017	19169	10/ 20 10/			20031
	101.00	1 % 20 Net 30	11/30/2017	9	3,599.52
10/31/2017	18172	1% 20 Net 30	11/30/2017	9	36 840 64
					10.00

637,889.18

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
11/1/2017	18192

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	

Ship To	
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		
783320	1% 20 Net 3	0 MRG	10/14/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
40,562	LBS	10 3/8" 60# off			CWT	0.515	20,889.4
A Finance Charg Return Policy: A	e of 1 1/2% (18% pe ny defective unprint	er year) will be che	argod on past due ac redited in full. Exclu	counts over 30 da	ays. To	otal	\$20,889,43

NOV-13-2017 13:14

P.O. Box 96 Southbridge, MA 01550

# Invoice

Date	Invoice #
11/4/2017	18191

Ship To	
North American Comm. 9660 Joe Rodriguez El Paso, TX 79927	

,O. Number	Terms	Rep	Ship	Via	F.O.B.		
783394	1% 20 Net 30	MRG	11/4/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
44,111	LBS	22" 60# offset 4	50/50/3 56rls		CWT	0.45	19,849.9
,							
	of 1 1/2% (18% per						

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full. Excluding press time.

Total

\$19,849.95

Invoice

P.O. Box 96 Southbridge, MA 01550

Date	Invoice #
11/6/2017	18190

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	
* ************************************	

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	Terms	Rep	Ship	Via	F.O.B.		
783400	1% 20 Net 30	0 MRG	11/6/2017	Truck			
Quantity	Item Code		Description		U/M	Price Each	Amount
	LBS LBS LBS	15" 60# white 10 3/8" 60# white 10" 50# white 11" 60# white 1	offset 40/3 ite offset 50/5 offset 50/5		CWT CWT CWT CWT	0.45 0.48 0.49 0.48	4,356.0 5,517.1 5,586.0 5,269.4

A Finance Charge of 1 1/2% (18% per year) will be charged on past due accounts over 30 days. Return Policy: Any defective unprinted paper will be credited in full, Excluding press time.

Total

\$20,728.56

L&P Paper Inc.

Invoice

P.O. Box 96 Southbridge, MA 01550

Date	Invoice #
11/7/2017	18183

Bill To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	

Ship To	
North American Communications	
141 NAC Drive	
Duncansville, PA 16635	

NEMP NEMP		P.O. Number
3,334 LBS 18" 80# matte 40/50/3 CWT 0.51 1,700	1% 20 Net 30	783439
3,334 LBS 18" 80# matte 40/50/3 CWT 0.51 1,700	Item Code	Quantity
	LBS	

98%